

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor
Product	candidate
Estimate Number	4714

Invoice #	860749-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	860749
Alt Order #	25168045
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	297
Product 1/2	317

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 10a-11a	10a-11a		10/25/16 to 10/31/16	4x	MTWTF--				
	WYCW			M	10/31/16	:30	10:51 AM	RC0316H	\$25.00		3
4	WYCW	M-F 5p-6p	5p-6p		10/25/16 to 10/31/16	4x	MTWTF--				
	WYCW			M	10/31/16	:30	5:25 PM	RC1416H	\$35.00		1
5	WYCW	M-F 5p-6p	5p-6p		10/25/16 to 10/31/16	4x	MTWTF--				
	WYCW			M	10/31/16	:30	5:49 PM	RC0316H	\$35.00		4
6	WYCW	M-F 6p-7p	6p-7p		10/25/16 to 10/31/16	4x	MTWTF--				
	WYCW			M	10/31/16	:30	6:28 PM	RC1416H	\$30.00		4
8	WYCW	M-F 7p-730p	7p-730p		10/25/16 to 10/31/16	3x	MTWTF--				
	WYCW			M	10/31/16	:30	7:25 PM	RC0316H	\$80.00		2
9	WYCW	M-F 730p-8p	730p-8p		10/25/16 to 10/31/16	2x	MTWTF--				
	WYCW			M	10/31/16	:30	7:44 PM	RC1416H	\$90.00		1
12	WYCW	M-F 1035p-1105p	1035p-1105p		10/25/16 to 10/31/16	3x	MTWTF--				
	WYCW			M	10/31/16	:30	10:58 PM	RC0316H	\$50.00		2
14	WYCW	M-F 1135p-1205a	1135p-1205a		10/25/16 to 10/31/16	3x	MTWTF--				
	WYCW			M	10/31/16	:30	11:55 PM	RC1416H	\$25.00		2

Aired Spots **8**

Gross Total **\$370.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Agency Commission **\$55.50**

Net Amount Due **\$314.50**

Payment Terms 30 Days

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